Purchase Numb	er (Agreement No.)	UT404009	
Office/Division: Address:	Transportation - Divis Bureau of Design and 2300 South Dirksen F Springfield, IL 62764	d Environment	
Responsible Chie	f Procurement Officer:	Timothy W. Martir	า
Vendor: Address:	Verizon 330 W Beecher Jacksonville, IL 626	550	
Estimated Cost:	12,914.77		
This expenditure	is justified as:		
highway i	improvement project.	·	on with the department's
The conditions an	nd circumstances requi	ring this expenditur	e are:
The alteratio	n of _Telephone lines	3	
FAP Ro	oute _618 (IL 41)	Section No.	_33(EXT.)BR
McDonough	County	Name of Utility	Verizon